

DEFENSE LOGISTICS AGENCY
AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

**FY 14 ESOHMS Management
Review**

November, 2014

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ESOHMS Administrators

Policy

- Conforms to ISO 14001
- Commitment to environmental management, safety and occupational health stewardship, pollution prevention, injury and ill health prevention
- Compliance with legal requirements
- Continual improvement



Internal & External Audits

Location	Date	Findings
Scotia, NY	March 2014	1
Warren, OH	June 2014	1
Hammond, IN (EPAS, CH2MHILL)	June 2014	5
HQ, Fort Belvoir (DLA EMR, DS-E)	April 2014	8



Health & Safety Inspections

Location	Date
Scotia, NY	August 2014
Warren, OH	September 2014
Hammond, IN	March 2014
Hawthorne, NV	TBD



Annual Respiratory Reviews & Training

Location	Date
Scotia, NY	June 2014 (Evaluation in June, fit testing in July)
Warren, OH	June 2014 (Evaluation in April, fit testing in June)
Hammond, IN	September 2014



HAZWOPER Training

June/July 2014

Location	# of Employees
Hammond, IN	6
Scotia, NY	3
Warren, OH	7*

** Warren depot employees traveled to either Hammond or Scotia for training*



Waste Disposal Reporting

Hazardous Waste

Hammond	0 lbs
Scotia	17.8 lbs
Warren	4857 lbs

Solid Waste

Hammond	38020 lbs
Scotia	3480 lbs
Warren	5460 lbs

Universal Waste

Hammond	0 lbs
Scotia	0 lbs
Warren	83.45 lbs



Waste Disposal Reporting

Used Oil

Hammond	1095 lbs
Scotia	663 lbs
Warren	730 lbs

Recycled Waste

Hammond	3500 lbs
Scotia	3430 lbs
Warren	11660.45 lbs



Concerns Expressed by interested parties or external constituencies:

- Somerville, NJ Remediation (LSRP Program)
- Warren, OH NFA (VAP Program)
- Large, PA Remediation (Act 2 Program)



Significant Accomplishments

FY 14

- Initiated 70 changes to “I am the Key”
- Updated Hammond, Scotia & Warren SPCC’s
- Updated internal guidance documents 1000, 1002, 1003, 1007, 1008, 1013, & 1014
 - Added IGD 1019 to address management of change
- Submitted No Further Action package to Ohio EPA
- Completed work plans for Large, PA Environmental Remediation
- Created training presentation for ESOHMS “I am the Key” procedures
- Awarded Somerville, NJ Environmental Remediation contract



Spill Prevention, Control and Countermeasures Plan

- Hammond, IN (July 2014)
 - Includes diesel transfer tank
- Scotia, NY (May 2014)
- Warren, OH (May 2014)



Objectives & Targets

Reduce number of reportable ergonomic strains

20 % reduction from 2012

Increase awareness of fluorescent bulb recycling

10% increase in bulbs

Reduce reportable fuel spills

No reportable NOV's



FY15 Plans

- Continue Large, PA remediation
- Begin Somerville, NJ remediation
- Internal Audits: Warren, Hammond, Hawthorne (*TBD*)
- External Audit: Scotia
- Update ESOHMS Manual



FY 15 Plans

- Annual HAZWOPER training
- Safety & Health Inspections
- Respiratory Protection Reviews
- Initial EMS update training
- Depot Energy Consumption Metrics
- Environmental Assessments on new materials



Corrective Actions

TOTAL CAR's 2014	15
Completed	11
Outstanding	4



Continual Improvements

- Training employees on new MOC concept
- Recurring process of enhancing the EMS in order to achieve improvements in overall environmental performance consistent with the organizations' policy
 - EMS is part of an organization's management system used to develop and implement its environmental policy



Recommendations?

